AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
28	2007JUL12	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
U.S. ARMY TACOM LCMC		DCMA DETROIT						
SFAE-GCS-BCT-P		U.S. ARMY TANK & AUTOMOTIVE COMMAND						
LEON WILSON (586)753-2076		(TACOM)						
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMAE-GJD WARREN, MI 48397-50						
WEAPON SYSTEM: WPN SYS: KM		WARREN, MI	40397-30					
EMAIL: LEON.WILSON1@US.ARMY.MIL		:	SCD B	PAS NONE	ADP I	<b>РТ</b> HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.		
GM GDLS DEFENSE GROUP, LLC								
38500 MOUND ROAD			9B. Dated (See	Item 11)				
STERLING HEIGHTS, MI 48310-3260				Duica (Sec	110111 11)			
			Х	10A. Modificat	tion Of Contract	Order No.		
				W56HZV-07-D-	M112/0010			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-		,			
Code <sup>1NLE2</sup> Facility Code		10B. Dated (See Item 13)						
	HIS ITEM ONLY APPLI	ES TO AMENDME	TE OF SO					
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Off	ters			
is extended, is not extended.	. 1 4 2 4 . 41 . 1	1 1 4	411224		. 1. 11	L. C. H		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the		
	nuired)							
12. Accounting And Appropriation Data (If red ACRN: AM NET INCREASE: \$638,650.00	(un vu)							
KIND MOD CODE: A	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
X A. This Change Order is Issued Pursuar					nanges Set Forth	In Item 14 Are Made In		
A. I fils Change Order is Issued Pursuant 10: FAR 52.243-2, ALT 11  The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor   X   is not,   is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	1	16A Nama	And Title	Of Contracting	Officer (Type or	· nrint)		
22. Tume and the Or organi (Type or print)	,	SANDRA E.	MCCARROI	LL		Prant)		
	1,			S.ARMY.MIL (5	86)753-2072	T 1 2 2 2		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		Ву		/SIGNED/		2007JUL12		
(Signature of person authorized to sign)	_	(S	ignature o	f Contracting C				
NSN 7540-01-152-8070		30-105-02		<del></del>	STANDARD FO	ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 28

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 28 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
- 2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in addition to Section C.9.6, the contractor shall provide the necessary parts to assist in the prevention of Stryker vehicles from being deadlined at all TRADOC sites.
- 3. The total estimated cost to perform the above change to the scope of work, inclusive of fee is \$638,650. The funded CLIN 0001AQ has been added to the contract in the amount of \$638,650.
- 4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
  - (1) Estimated Cost, delivery or completion schedule, or both;
  - (2) Amount of any fixed fee; and
  - (3) Other affected terms and shall modify the contract accordingly
- 5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 28. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
- 8. As a result of this Modification 28, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$638,650.
- 9. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0030 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 28

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
000170	GROWING LINE TERM				620,650,00
0001AQ	SERVICES LINE ITEM				\$ 638,650.00
	CT TV COVERNOT TWO				
	CLIN CONTRACT TYPE:  Cost-Plus-Fixed-Fee				
	NOUN: DELTA ASL FOR TRADOC				
	PRON: X17GX405X1 PRON AMD: 02 ACRN: AM				
	AMS CD: 31107180005				
Esti	Estimated Cost: \$586,976				
	FCCM: \$ 314				
	Fixed Fee: \$ 51,360				
	CPFF: \$638,650				
	CLIN 0001AQ added by Mod 28				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 29-FEB-2008				
	\$ 638,650.00				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 28

W56HZV

Page 4 of 4

Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

Army

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0001AQ X17GX405X1 AM 2 \$ 0.00 \$ 638,650.00 638,650.00

31107180005 7GXP47

A17P30052RX1

NET CHANGE \$ 638,650.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

> NET CHANGE \$ 638,650.00

\$ \_\_\_\_\_638,650.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

21 72033000075R5R07P31107125FB S20113

\$ \$ 638,650.00 271,101,172.00 NET CHANGE FOR AWARD: \$ 270,462,522.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

S20113 75R5R073110718000525FB 7GXP47S20113 W56HZV 21 070920330000 AM